



CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory
270 S. Stone Avenue Tucson, AZ 85701-1917

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-000323 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program.

TS4
8-1-2011

A quality assurance specialist (QAS) tested the instrument on the following dates. The acceptable accuracy limits, as defined in A.A.C. R13-10-104.A.2, for a 0.100AC solution are 0.090AC to 0.110AC.

Date: 7/29/11 Cal 1 0.094 AC Cal 2 0.094 AC

Between the dates of 6/30/11 and 7/29/11 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on 7/29/11
The instrument was returned to service on _____

Sarah Cione

Sarah L. Cione

7/29/11

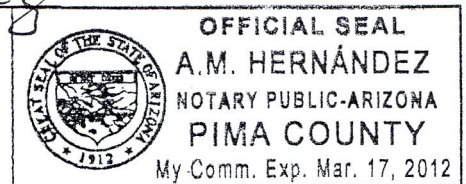
ADPS QAS Permit # 33355

SUBSCRIBED AND SWORN to before me this 29, day of

July, 20 11

A.M. Hernandez

Notary Public



*Includes documents specified in A.A.C. R13-10-104.A.5

Pursuant to section 26-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

EXHIBIT G-4

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R13-10-104(A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

1 of 11 sc

TSY

8.1.2011

QA SPECIALIST Sarah Cione AGENCY Tucson Police Department

DATE 7/29/11 TIME 1247

INTOXILYZER SERIAL # 80-000323 LOCATION Crime Lab

(✓) 1. Display reads "PUSH BUTTON TO START"

DIAGNOSTIC TESTS

- (✓)
(✓) 1. Clock time check.
(✓) 2. Date check.

OPERATIONAL TESTS

- (✓) 1. Alcohol-free subject test result 0. 000 AC.
(✓) 2. Error recognition logic system functioning.
Not a Successfully Completed Test Sequence printed
(✓) 3. Proper sample recognition system.
Not a Successfully Completed Test Sequence printed
Deficient sample printed.
(✓) 4. Standard Calibration Check standard 0. 100 AC
Result: 0. 094 AC

Instrument is operating properly and accurately. YES ✓ NO

COMMENTS

SIGNATURE Sarah Cione

INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number : 80-000323

07/29/2011

12:48:39

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134

Standard Lot#: 719919

Last Changed By: S. CIONE

#50616

QAS: S. CIONE

#50616

TUCSON PD

Operator: S. CIONE

#50616

TUCSON PD

Subject: SQAP, SQAP

DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	12:49:21
Diagnostic Test	Pass	12:49:49
Air Blank	0.000	12:50:16
0.100 Cal Check	0.094	12:50:35
Air Blank	0.000	12:51:04
Subject Test	0.000	12:51:31
Air Blank	0.000	12:51:59
Five Minute Wait	ABT*	
Air Blank	0.000	12:52:33

*Sequence Aborted

Not a Successfully Completed Test Sequence

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-000323
07/29/2011

12:52:37

Standard Lot#: 719919
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616
TUCSON PD

Operator: S. CIONE #50616
TUCSON PD

Subject: SQAP, SQAP
DOB: 11/11/1111
Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	RFI*	12:53:20
Air Blank	IPS**	12:53:28

*RFI Detect

**Improper Sample

Not a Successfully Completed Test Sequence

INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number : 80-000323

07/29/2011

12:53:45

Standard Lot#: 719919

Last Changed By: S. CIONE

#50616

QAS: S. CIONE

#50616

TUCSON PD

Operator: S. CIONE

#50616

TUCSON PD

Subject: SQAP, SQAP

DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	12:54:31
Diagnostic Test	Pass	12:54:58
Air Blank	0.000	12:55:25
0.100 Cal Check	0.095	12:55:44
Air Blank	0.000	12:56:13
Subject Test	0.085*	12:59:22
Air Blank	0.000	12:59:53
Air Blank	0.000	13:00:21
Subject Test	XXX**	13:00:40
Air Blank	0.000	13:01:14

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

Pursuant to section 28-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-000323
07/29/2011

13:01:56

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Standard Lot#: 719919
Last Changed By: S. CIONE #50616

By

QAS: S. CIONE #50616
TUCSON PD

Test	g/210L	Time
Air Blank	0.000	13:02:24
Cal Check	0.094	13:02:42
Air Blank	0.000	13:03:12

Sarah Cione

Operator's Signature

EXHIBIT G-2

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R13-10-104(A)

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ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

TS4
8-1-2011

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Sarah Cione AGENCY Tucson Police Department
DATE 7/29/11 TIME 1247
Intoxilyzer Serial # 80-000323 Location Crime Lab

- (✓) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0. 100 AC.
OR
Pour a standard alcohol concentration solution _____ AC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (✓) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
- (✓) 4. Air blank completed.
- (✓) 5. Calibration check completed. Test results 0. 094 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE

Sarah Cione

DPS Form Exh G-2 (Rev. 05-01)

INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number: 80-000323

07/29/2011

12:47:04

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Standard Lot#: 719919

Last Changed By: S. CIONE #50616

BSH

QAS: S. CIONE #50616

TUCSON PD

Test	g/210L	Time
Air Blank	0.000	12:47:32
Cal Check	0.094	12:47:50
Air Blank	0.000	12:48:20

Sarah Cione

Operator's Signature



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

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INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

by
8.1.2011

Date: 7/29/11
QAS: Sarah Cione
Intoxilyzer Serial Number: 80-000323
New Lot Number: 719919
New Expiration Date: 2/2/2012

- (✓) 1. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 2. Remove the old gas tank and install the new one.
- (✓) 3. Hit the "ESC" key twice and swipe the QAS card.
- (✓) 4. Go to the "M-Maintenance" menu and select "S-Standard Change."
Select "D" for dry gas and enter the following information:
Enter Target Value: 0.100
Enter Control Lot #: From the tank label
Enter Exp Date: From the tank label (mm/dd/yyyy)
Edit info Y/N? Y or N
Update Std Info? Y ENTER
"Please wait saving..."
- (✓) 5. Hit the "ESC" key twice.
- (✓) 6. Go to the "M-Maintenance" menu and select "Control Testing."
Select "D" for dry control test. After selection is made press ENTER.
- (✓) 7. Air blank completed.
- (✓) 8. Calibration check completed. Test results 0. 094 AC.
- (✓) 9. Air blank completed.
- (✓) 10. Remove printed record. Attach the record to the completed checklist.

SIGNATURE Sarah Cione

INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number: 80-000323

07/29/2011

12:45:38

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Standard Lot#: 719919

Last Changed By: S. CIONE #50616

TS4

QAS: S. CIONE #50616

TUCSON PD

Test	g/210L	Time
Air Blank	0.000	12:46:05
Cal Check	0.094	12:46:24
Air Blank	0.000	12:46:53

Sarah Cione

Operator's Signature



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

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INTOXILYZER SERVICE RECORD

134
8-1-2011

Date: 7/29/2011

QAS: Sarah Cione

Intoxilyzer Serial Number: 80-000323

Reason For Service: Calibration checks running low.

Date Out of Service: 7/29/11

Calibration Check completed prior to removal from service

Date: 7/29/11

SQAP completed prior to removal from service

Date: 7/29/11

Corrective Action:

☒ Sent to CMI, Inc.



Service Evaluation Form

This form **MUST** be completed and enclosed with instrument to be serviced.
Failure to complete and return this form may cause delays in service.

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(Note: please ship items in their original shipping container(s) or a similar protective box.)

1. Contact information: Customer Number 105075 (contact Customer Service)

Name Terry Gallegos Phone: (520) 837-7677

Fax: (520) 791-4642 Email: Terry.Gallegos@tucsonaz.gov

2. Bill to Address:

Finance / Accounts Payable
Po Box 27450
Tucson, AZ 85726-7450

Ship to Address:

Tucson Police Department Crime Lab
270 S. Stone Ave.
Tucson, AZ 85701-1917

3. Serial Number: 80-000323

Instrument Model: I8000

4. Detailed Description of Problem:

Need preventative maintenance. Calibration checks consistently running low (7-8% low)

Hazardous Material Warning! - **DO NOT** return gas cylinders with instrument!

☐ I Authorize Repairs Up To: ☐ All ☐ \$250 ☐ \$500 ☐ \$750 ☐ Other \$ _____
Purchase Order Number (attach a copy of P.O. if applicable) 34770

Authorized By:

Terry Gallegos Toxicology Coordinator
Name (Please Print) Title

[Signature] 7-28-2011
Signature Date

Ship to:

CMI, Inc.
Attn: Service Dept.
316 East Ninth Street
Owensboro, KY 42303

☒ No, please send estimate before repairs are made.

Note: An estimate will be faxed before performing any repairs and may cause delays in service.

An evaluation fee (\$79.00 or actual costs) will apply to estimates that are not repaired.

316 EAST NINTH STREET OWENSBORO, KENTUCKY 42303 1-866-835-0690

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